GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.1,969/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges bearing Telephone No. 23457559 for the period from 01-01-2016 to 29-02-2016 - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.RT.No. 201 **Dated: 21-03-2016**

Read: -

From BSNL Limited, Hyderabad, Telephone Bill No.498597379, Dated:05.03.2016.

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ORDER:

Sanction is hereby accorded for the payment of Rs.1,969/- (Rupees One thousand Nine hundred and Sixty Nine only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Usage Charges of Telephone bearing No.23457559 for the period from 01-01-2016 to 29-02-2016 (2 months) for the use of O/o Prl Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to "2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments".

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No. **004301601000076**, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMA MAHESWARA RAO
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories (OP Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER